

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.4250/-** (Rupees four thousand two hundred and fifty only ) incurred towards purchase of Toner cartridges HP Laser Jet 12A from M/s. World Com Computers, Hyderabad – Sanctioned - Orders – Issued.

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ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.RT.No. 414

Dated:11.11.2014.

Read the following:

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. World Com Computers, Hyderabad Credit Bill No.2309 dt.17-09-2014

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.4250/-** (Rupees four thousand two hundred and fifty only) towards purchase of Toner cartridges HP Laser Jet 12A for official use in the Department from M/s. World Com Computers, Hyderabad.

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account: "3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. The AHDD & F (OP) claims Department is requested shall draw the above amount sanctioned in para (1) above shall be credited to the Bank account No.300041010001772, SYNDICATE BANK, IFSC CODE SYNB 0003004 Hyderabad, of **M/s.. World Com Computers, Hyderabad.**
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.JAYA PRASAD,  
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. World Com Computers, # 24/27,3-6-365, Liberty Plaza, Liberty 'X' Road, Hyderabad 500 029.

*Copy to:*

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The AH DD & F (OP. Claims) Department.

SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER